5025977/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – AIS Officers – Providing private leased residential accommodation to Smt. M. Vijaya Suneetha, IAS – Sanction of Rs:40,000/- (Rupees Forty Thousand only) towards payment of rent to the House Owner Gadde Anantha Lakshmi W/o Gadde Srihari Babu for the period of one month i.e., from 15-08-2021 to 14-09-2021 – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No. 1562 Dated:23-09-2021.

Read the following:

1. G.O.Rt.No.863, G.A (Accom) Department, dated.03.05.2021.
2. U.O.Note.No.GAD-42022/1/2018-CLAIMS-C-1 dated:01.06.2018.

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ORDER:-

In the reference 1st read above, Government have issued orders for approved the lease agreement entered with the House Owner Smt. Gadde Anantha Lakshmi W/o Gadde Srihari Babu for the premises of Flat No.101, D.No.40-6/4-8, Sri Nilayam Apartments, Revenue Colony, Mogalrajpuram, Vijayawada, Krishna District for the residence of Smt. M. Vijaya Suneetha, IAS., Joint Secretary to CCLA & PD CMRO (FAC), O/o CCLA, A.P., Vijayawada @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months from 15-01-2021 to 14-12-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the house owner for the period of one month i.e., from 15-08-2021 to 14-09-2021 to the owner of the House taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Smt. Gadde Anantha Lakshmi W/o Gadde Srihari Babu, A/c No.20012372079, State Bank of India, Prajashakti Nagar, Vijayawada, IFSC Code:SBIN0007899, PAN No.AJOPG2774L, Aadhar No.8063 0799 2974.(Beneficiary Id:1001690101)

4. The Member of Service shall forego the HRA for the period from 15-08-2021 to 14-09-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Smt. M. Vijaya Suneetha, IAS., Joint Secretary to CCLA & PD CMRO (FAC),
O/o CCLA, A.P., Vijayawada
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Smt. Gadde Anantha Lakshmi W/o Gadde Srihari Babu for the premises of D.No.54-18-12/1, Plot No.85, 4th line, LIC Colony, Vijayawada (Urban), Krishna District, A.P., - 520008.
The P.S. to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (1385111).

//FORWARDED::BY ORDER//

SECTION OFFICER